

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
DAAE20-99-D-0104		0001		2000JUN29		SEE SCHEDULE				
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)		
TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309) 782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL			W52H09	DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			S1103A			
9. Contractor			Code	3S679	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
						SEE SCHEDULE				
						12. Discount Terms				
						13. Mail Invoices To				
F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224						See Block 15				
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number		
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			SC1020			
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.							
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor			Signature			Typed Name And Title			Date Signed	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271			25. Total	\$440,000.00		
							29. Differences			
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.			
					31. Payment					
										<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		
								42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0104/0001MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

1. PURSUANT TO ORDERING CLAUSE (FAR 52.216-18), THIS DELIVERY ORDER 0001 TO CONTRACT DAAE20-99-D-0104 IS HEREBY ISSUED.

2. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0007AA

- 1500 EACH - 23 SEPTEMBER 2000
- 1500 EACH - 23 OCTOBER 2000
- 1500 EACH - 23 NOVEMBER 2000
- 1500 EACH - 22 DECEMBER 2000
- 1500 EACH - 23 JANUARY 2001
- 1500 EACH - 23 FEBRUARY 2001
- 1000 EACH - 23 MARCH 2001

3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$440,000.00 FROM \$0 TO \$440,000.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0007AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV NSN: 1005-01-422-3770 NOUN: BOLT,BREECH FSCM: 19200 PART NR: 12972691 SECURITY CLASS: Unclassified PRON: M101S170M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H090161A175 W45G19 J 1 DEL REL_CD QUANTITY DEL DATE 001 1,500 23-SEP-2000 002 1,500 23-OCT-2000 003 1,500 23-NOV-2000 004 1,500 22-DEC-2000 005 1,500 23-JAN-2001 006 1,500 23-FEB-2001 007 1,000 23-MAR-2001 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0104/0001	10000	EA	\$ 44.00000	\$ 440,000.00

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0007AA	M101S170M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	440,000.00	
070011HF														
											TOTAL	\$	440,000.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	440,000.00		
											TOTAL	\$	440,000.00	